

To ship Jan 15

Work Order ID 140636

140636

Page 1

January 12, 2016 10:28:24 AM

Item ID: D3152-042 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Bracket Assembly
Start Date: 1/12/2016 Start Qty: 1.00 *1* Cust Item ID:
Required Date: 1/15/2016 Req'd Qty: 1.00 *1* Customer:
Reference:

Approvals: Process Plan: SH Date: 120160112 Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D3152	C								

100	Small Fab	0.00				1	FF	JAN 12 2016	
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100

Small Fab

Small Fab

Memo

0.00

Bond D3152-4 Seal to D3152-2 Bracket using RTV 732 per Dwg D3152.

RTV 732 Batch: M131036

Expiry: 12-16-16

Clear.

Identify as D3152-041

110	QC5- Inspect part completeness to step on W/O	0.00				1			
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110

QC

Quality Control

Memo

0.00

DAS

38

9-88

JAN 13 2016

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval				
Description Work Order Deviation				Disposition							
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐		No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐		FAULT CATEGORY Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐		Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐		Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	
				OTHER : ☐							

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1 40636

Page 2

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Item Name: Bracket Assembly

Start Date: 1/12/2016 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 1/15/2016 **Req'd Qty:** 1.00 ***1***

Customer:

Reference:

Approvals: _____ **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/
Work Center ID

Operation Description

Set Up/ Run Hours

Tool ID**Tool #****Plan
Code**

Accept
Qty

Reject
Qty

Reject Number

**Insp.
Stamp**

120

Identify as per dwg & Stock Location. C42

0.00

120

Packaging

Memo

0.00

Packaging

1 DAS
6
9.80

JAN 15 2016

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

Mc5

JAN 15 2016

ML5

JAN 15 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		OTHER : _____					

Picklist Print

January 12, 2016 10:28:56 AM

Page 1

Work Order ID: 140636

140636

Parent Item: D3152-042

D3152-042

Parent Item Name: Bracket Assembly

Start Date: 1/12/2016

Required Date: 1/15/2016

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:B Removed Purchasing 05-12-19 JLM
15.01.29 SEAL NOW MADE IN HOUSE DD verf:JLM

IPP REV:C

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3152-2

Manufactured No

100

Each

1.0000

1

1

D3152-2

Bracket

**

DAS

30

9.89

JAN 21 2016

Location

Loc Qty

Loc Code

CA1

1

129152

1

D3152-4

Manufactured No

100

Each

3.0000

1

1

D3152-4

Seal

**

DAS

30

9.89

JAN 21 2016

Location

Loc Qty

Loc Code

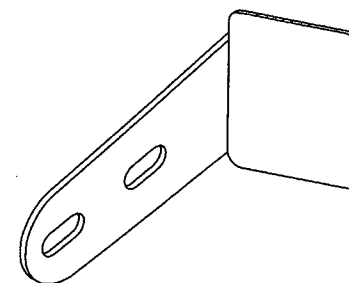
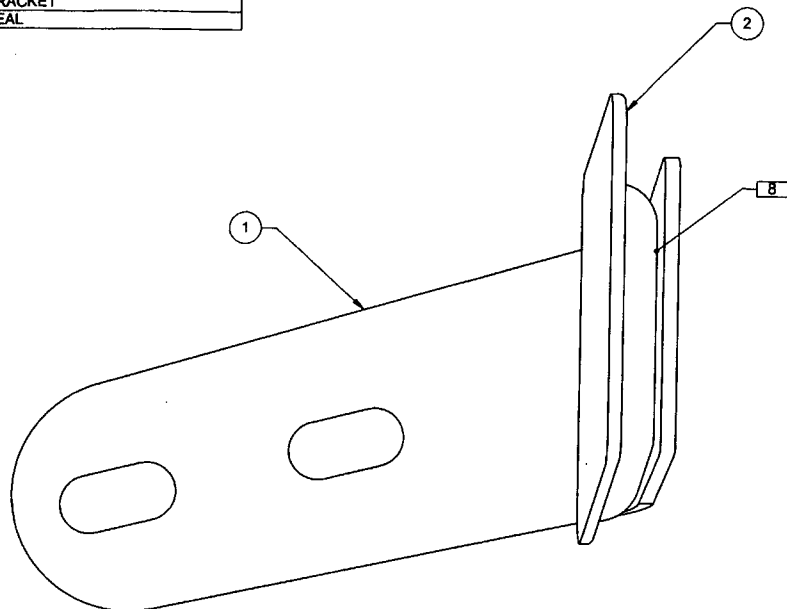
GA

3

130170

3

ITEM	QTY -041	P/N	DESCRIPTION
	X	D3152-041	BRACKET ASSY
1	1	D3152-1	BRACKET
2	1	D3152-3	SEAL



D3152-041 BRACKET ASSEMBLY

RELEASED

2015 FEB 13

ECN 14-663 9P

20160112 SH 14/0636

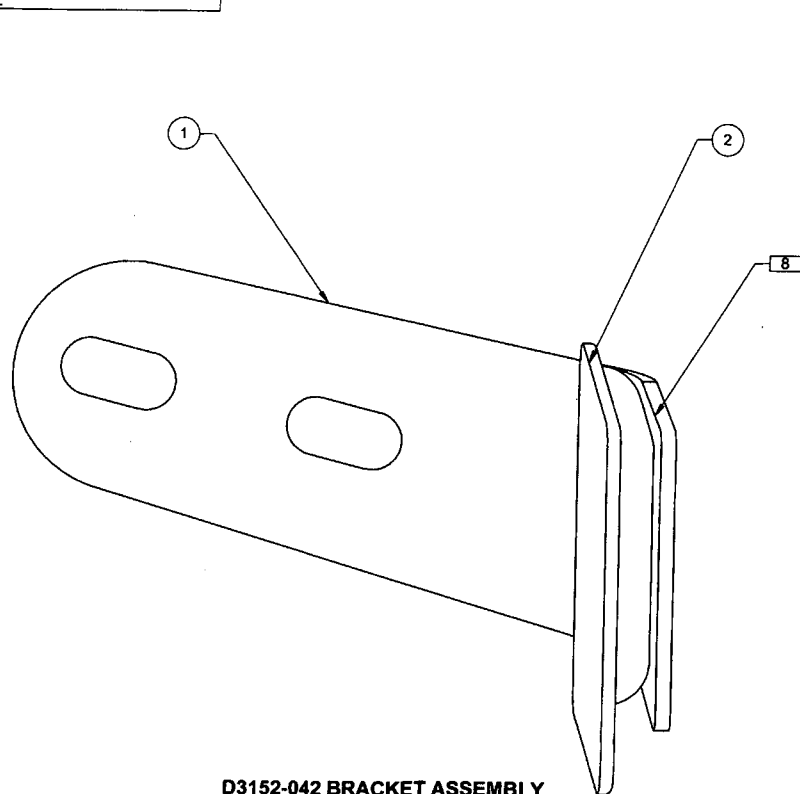
NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 0.04 lbs
- 8) BOND D3152-3 SEAL TO D3152-1 BRACKET USING RTV 732 CLEAR (A/R) OR RTV 732 BLACK (A/R)

C	REVISE D3152 3/4 (MATERIAL), RE-FORMAT DRAWING, RE-DIMENSION D3152-1F	DB	14.10.28
B	ADD PART MARKING & RTV 732 BLACK	RF	04.10.18
A	NEW ISSUE	HS	02.04.24
REV.	DESCRIPTION	BY	DATE
DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DB		
CHECKED	AP	DRAWING NO.	REV. C
MFG. APPR.	JLM	D3152	SHEET 1 OF 5
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	BRACKET ASSEMBLY	NTS
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APPROVED

ITEM	QTY -042	P/N	DESCRIPTION
	X	D3152-042	BRACKET ASSY
1	1	D3152-2	BRACKET
2	1	D3152-4	SEAL



D3152-042 BRACKET ASSEMBLY

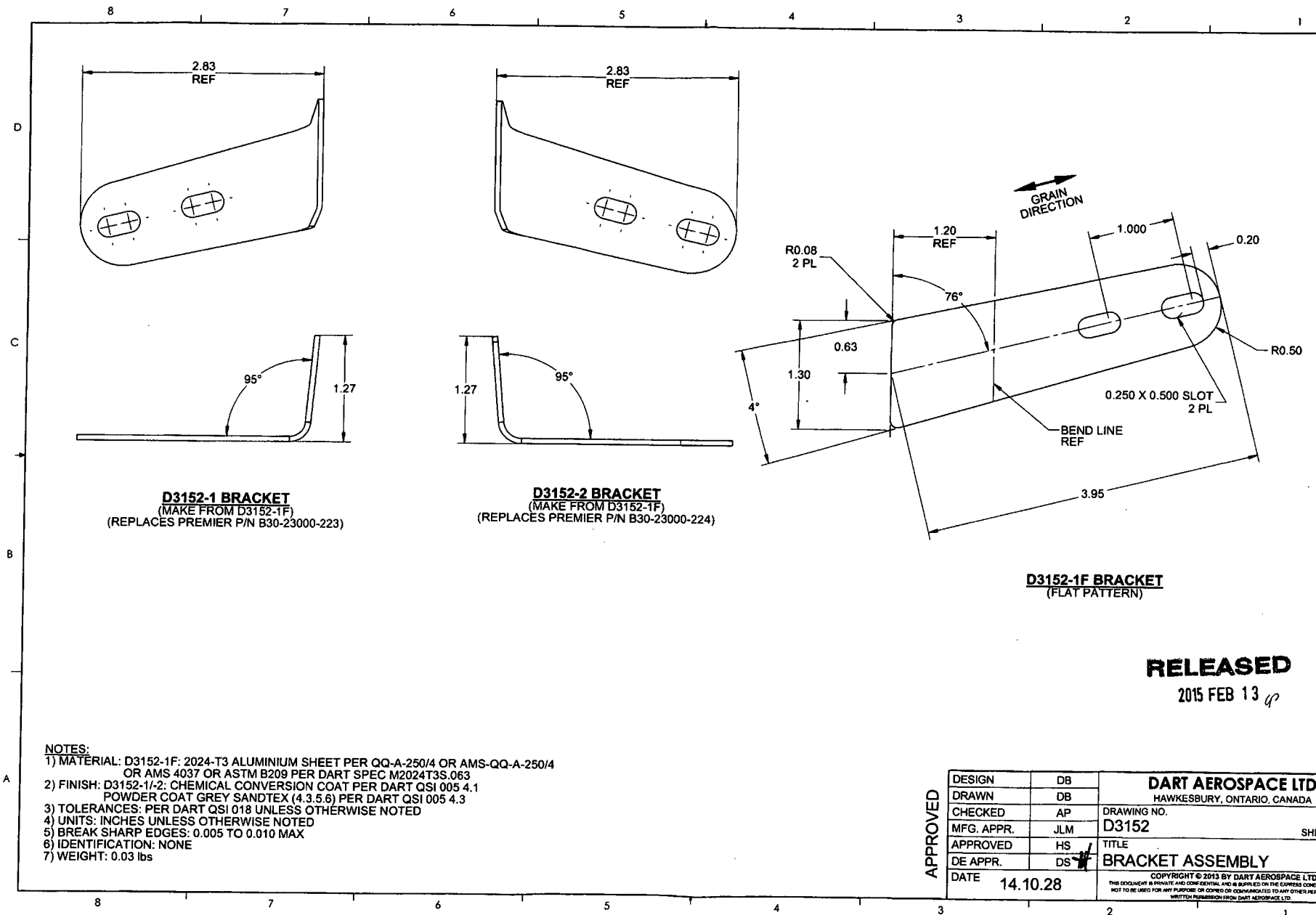
RELEASED

2015 FEB 13 *up*

NOTES:

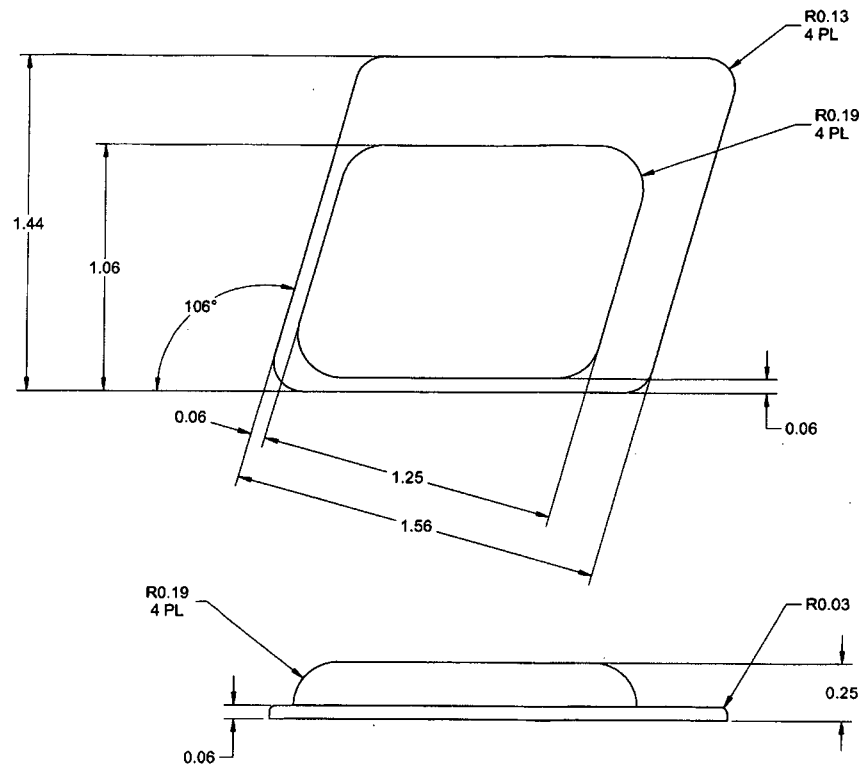
- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 0.04 lbs
- 8) BOND D3152-4 SEAL TO D3152-2 BRACKET USING RTV 732 CLEAR (A/R) OR RTV 732 BLACK (A/R)

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	DRAWN	DB		
	CHECKED	AP	DRAWING NO.	REV. C
	MFG. APPR.	JLM	D3152	SHEET 2 OF 5
	APPROVED	HS	TITLE	SCALE
	DE APPR.	DS-#	BRACKET ASSEMBLY	NTS
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2015 FEB 13

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	DRAWN	DB	
	CHECKED	AP	DRAWING NO.
	MFG. APPR.	JLM	D3152
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D3152-3 SEAL
(REPLACES PREMIER P/N B30-23000-243)

RELEASED

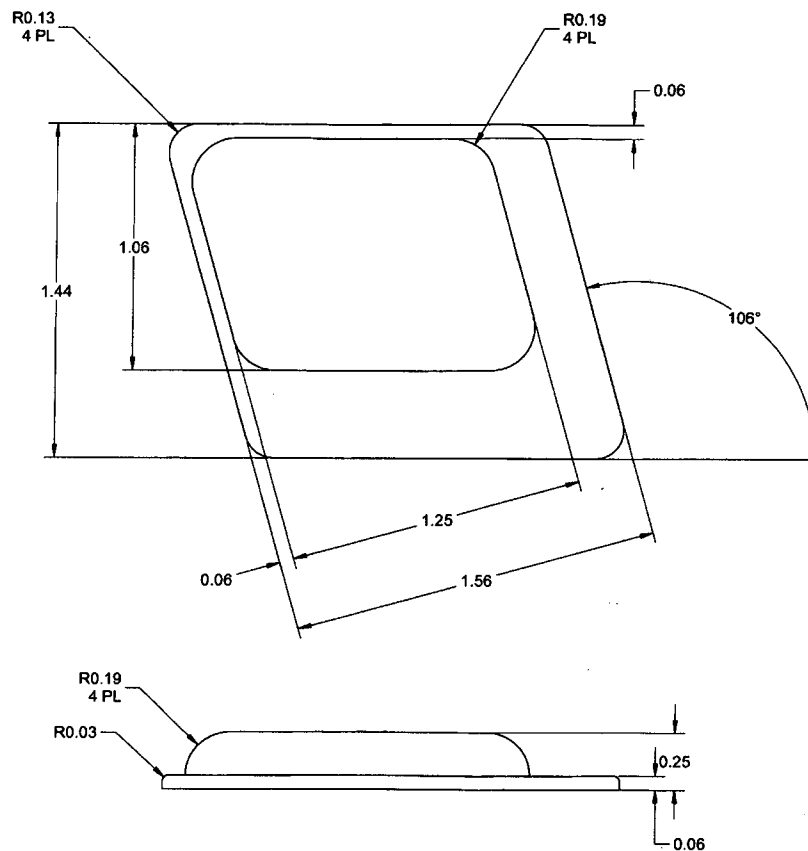
2015 FEB 13 *up*

NOTES:

- 1) MATERIAL: M-SILCC-65A (2 PART SILICONE CASTING RESIN, SHORE 65A)
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
- 7) WEIGHT: 0.02 lbs
- 8) MAKE PARTS USING TOOL # DT10106 AND QSI 006 SECTION 4.18

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DRAWN	DB		
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D3152-4 SEAL
(REPLACES PREMIER P/N B30-23000-244)

RELEASED

2015 FEB 13

NOTES:

- 1) MATERIAL: M-SILCC-65A (2 PART SILICONE CASTING RESIN, SHORE 65A)
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
- 7) WEIGHT: 0.02 lbs
- 8) MAKE PARTS USING TOOL # DT10106 AND QSI 006 SECTION 4.18

APPROVED

DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DB		
CHECKED	AP	DRAWING NO.	REV. C
MFG. APPR.	JLM	D3152	SHEET 5 OF 5
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